

**To:** Restaino, Mark[restaino.mark@epa.gov]  
**From:** David S. Peer  
**Sent:** Mon 6/26/2017 2:34:09 PM  
**Subject:** RE: Underground Storage Tank Inspections

Mark,

I don't quite have everything together for you yet. I got caught up in budget meetings this month. I would like to request another 30 days for completion, but hope to finish it up during the coming week. Thanks you for your consideration!

David Peer  
NGO Division Manager  
320-655-4412  
Cell 320-279-2982

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From: Restaino, Mark [restaino.mark@epa.gov]  
Sent: Friday, May 26, 2017 2:05 PM  
To: David S. Peer  
Cc: Ryan.rupp@millelacsband.com; Andrew.Boyd@millelacsband.com  
Subject: Underground Storage Tank Inspections

Dave,

Thanks for getting meeting with me regarding the inspections of your underground storage tank facilities. I just wanted to quickly summarize our discussion and make sure it was understood what was needed to complete the inspections.

Here is a list of the items that we need for each facility. If there is an error or you need clarification please feel free to give me a call.

East Lake  
Required:

- 1) Conduct an inspection of the of the automatic shutoff overfill device for each tank. Ensure that is operating properly and is set at the correct height.
- 2) Make sure all sheer valves are properly anchored.
- 3) Provide copies of your release detection records for the tank and pipe from September 2016 to May 2017.
- 4) Provide a copy of the latest functionality test of the automatic line leak detectors.

Additional suggestions:

- 1) Adjust the levels of the overfill alarm on your ATG to match the automatic shutoff device.
- 2) While you have the contractor on site conduct a periodic test of the spill buckets. (This would save money and meet the 3 year periodic testing requirements for the new regulations)

Cross Roads C-Store  
Required:

- 1) Conduct an inspection of the of the automatic shutoff overfill device for each tank. Ensure that is operating properly and is set at the correct height.

- 2) Repair/Replace the damaged spill bucket
- 3) Provide copies of your release detection records for the tank and pipe from September 2016 to May 2017.
- 4) Provide a copy of the latest functionality test of the automatic line leak detectors.

Additional suggestions:

- 1) Adjust the levels of the overfill alarm on your ATG to match the automatic shutoff device.
- 2) While you have the contractor on site conduct a periodic test of the spill buckets. (This would save money and meet the 3 year periodic testing requirements for the new regulations)

MLB C-Store

Required:

- 1) Make sure all sheer valves are properly anchored.
- 2) Provide copies of your release detection records for the tank and pipe from November 2016 to May 2017.
- 3) Provide a copy of the latest functionality test of the automatic line leak detectors.

Additional suggestions:

- 1) Adjust the levels of the overfill alarm on your ATG to match the automatic shutoff device.
- 2) While you have the contractor on site conduct the periodic test of the spill buckets and the overfill device. (This would save money and meet the 3 year periodic testing requirements for the new regulations)

Former Meleen's Sport Center

Required:

- 1) Provide copies of your release detection records for the tank and pipe.
- 2) Fill out notification form.

Additional suggestions:

- 1) While you have the contractor on close by conduct the periodic test of the spill buckets and the overfill device. (This would save money and meet the 3 year periodic testing requirements for the new regulations)

Mark Restaino  
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